GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.29,856/- towards Rent/ meter reading charges for the Xerox machine installed on hire basis in General Administration Department for the period from 8.06.2015 to 7.07.2015 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 2156 Dated:14.07.2015.

Read the following:

1. Letter No.26/OP.III/2014, GA(OP.III)Dept. dt.07.07.2014.
2. Bill Invoice No:136/2015-16, dt.08.07.2015 from M/s.Digitech Services, Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.29,856/- (Rupees Twenty Nine Thousand Eight Hundred and Fifty Six only) to M/s.Digitech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in General Administration Department for the period from 8.06.2015 to 7.07.2015.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

(3) The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

(4) This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96,Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
The General Administration(Claims-C)Department(2 copies).
Copy to:
The Deputy PAO,A.P.Secretariat, Hyderabad.
M/s Digitech Services, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER